FORM No. 61.

FOREST DEPARTMENT, BOMBAY, SIND CIRCLE.

Divisions.	Department Debtor.			Department Creditor.			Balance due.		
	At commence- ment of year.	Recoveries in cash and value of supplies and work done during year.	At close of year.	Atcommencement of year.	Payments made during year.	At close of year.	To Department (outstandings.)	By Department (Liabilities.)	Remarks.
Contractors.									
Jerruck Hyderabad Naushahro Jacobabad Sukkur	•••••	13,551 15 3. 1,926 5 3 16,736 12 0 5,300 0 0 27,274 14 9	13,551 15 3 1,926 5 3 16,736 12 0 5,300 0 0 27,274 14 9	2,001 1 2 7,793 5 7	15,325 14 1 3,426 5 3 16,736 12 0 , 5,300 0 0 20,533 14 4	17,326 15 3 3,426 5 3 16,736 12 0 5,300 0 0 28,327 3 11	3,775 0 0 1,500 0 0 1,052 5 2		
Total Contractors	13	64,780 15 3	64,789 15 3	9,794 6 9	61,322 13 8	71,117 4 5	6,327 5 2		
Jerručk	• • • • • • • • • • • • • • • • • • • •	25,043 5 11 22,566 3 6 7,653 0 7 12,162 3 1 27,871 15 5	25,043 5 11/ 22,566 3 6 7,653 0 7 12,162 3 1 27,871 15 5	447 4 10 42 0 0 549 13 10 316 5 3	24,750 9 11 22,759 7 4 7,653 0 7 11,908 3 0 28,832 8 7	25,197 13 11 22 801 7 4 7,653 0 7 12,458 0,10 29,148 13 10	154 8 0 235 3 10 295 13 9 1,276 14 5	*	*Owing to the aboution of the Jacolabad Division from 1887-88 this balance will be account for in Sukkur Division.
Total Disbursers	<u></u> 4	95,296 12 *6	95,296 12 6	1,355 7 1	95,903 13 5	97,259 4 6	1,962 8 0	**************************************	
'Grand Total	*****	1,60,086 11 9	1,60,086 11 9	11,149 13 10	1,57,226 11 1	1,68,376 8 11	8,289 13 2		+3

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Forwarded to the Conservator of Forests, Sind Circle, under Section 238 of the Forest Code.

Office of Accountant General,
Bombay, 19th August 1887.

GODREZJI D. PADAMJI.

For Accountant General.